

EXHIBIT B

CUSTOMER CLAIM

Claim Number _____

Date Received _____

BERNARD L. MADOFF INVESTMENT SECURITIES LLC

In Liquidation

DECEMBER 11, 2008

Irving H. Picard, Esq.
Trustee for Bernard L. Madoff Investment Securities LLC
Claims Processing Center
2100 McKinney Ave., Suite 800
Dallas, TX 75201

Provide your office and home telephone no.

OFFICE: 201-966-3718 Laxen Neville, LLP
212-696-1999

HOME: 201-966-3718

Taxpayer I.D. Number (Social Security No.)

060-68-9465

Account Number: 1ZA919
JULIA GREENE
ALLEN ROBERT GREENE AS CUST
7002 BOULEVARD EAST APT 16-D/E-29F
GUTTENBERG, NJ 07093

(If incorrect, please change)

NOTE: BEFORE COMPLETING THIS CLAIM FORM, BE SURE TO READ CAREFULLY THE ACCOMPANYING INSTRUCTION SHEET. A SEPARATE CLAIM FORM SHOULD BE FILED FOR EACH ACCOUNT AND, TO RECEIVE THE FULL PROTECTION AFFORDED UNDER SIPA, ALL CUSTOMER CLAIMS MUST BE RECEIVED BY THE TRUSTEE ON OR BEFORE March 4, 2009. CLAIMS RECEIVED AFTER THAT DATE, BUT ON OR BEFORE July 2, 2009, WILL BE SUBJECT TO DELAYED PROCESSING AND TO BEING SATISFIED ON TERMS LESS FAVORABLE TO THE CLAIMANT. PLEASE SEND YOUR CLAIM FORM BY CERTIFIED MAIL - RETURN RECEIPT REQUESTED.

1. Claim for money balances as of **December 11, 2008**:

a. The Broker owes me a Credit (Cr.) Balance of \$ 0
b. I owe the Broker a Debit (Dr.) Balance of \$ 0-N/A

- c. If you wish to repay the Debit Balance,
please insert the amount you wish to repay and
attach a check payable to "Irving H. Picard, Esq.,
Trustee for Bernard L. Madoff Investment Securities LLC."

If you wish to make a payment, it must be enclosed
with this claim form.

\$ 0
0

- d. If balance is zero, insert "None."

2. Claim for securities as of **December 11, 2008:**

PLEASE DO NOT CLAIM ANY SECURITIES YOU HAVE IN YOUR POSSESSION.

- | | <u>YES</u> | <u>NO</u> |
|---|------------|-----------|
| a. The Broker owes me securities | <u>✓</u> | |
| b. I owe the Broker securities | | <u>✓</u> |
| c. If yes to either, please list below: | | |

Date of Transaction (trade date)	Name of Security	Number of Shares or Face Amount of Bonds	
		The Broker Owes Me (Long)	I Owe the Broker (Short)
	<u>Please see the November</u>		
	<u>30, 2008 Account Statement</u>		
	<u>attached at Exhibit A.</u>		

Proper documentation can speed the review, allowance and satisfaction of your claim and shorten the time required to deliver your securities and cash to you. Please enclose, if possible, copies of your last account statement and purchase or sale confirmations and checks which relate to the securities or cash you claim, and any other documentation, such as correspondence, which you believe will be of assistance in processing your claim. In particular, you should provide all documentation (such as cancelled checks, receipts from the Debtor, proof of wire transfers, etc.) of your deposits of cash or securities with the Debtor from as far back as you have documentation. You should also provide all documentation or

information regarding any withdrawals you have ever made or payments received from the Debtor.

Please explain any differences between the securities or cash claimed and the cash balance and securities positions on your last account statement. If, at any time, you complained in writing about the handling of your account to any person or entity or regulatory authority, and the complaint relates to the cash and/or securities that you are now seeking, please be sure to provide with your claim copies of the complaint and all related correspondence, as well as copies of any replies that you received.

PLEASE CHECK THE APPROPRIATE ANSWER FOR ITEMS 3 THROUGH 9.

NOTE: IF "YES" IS MARKED ON ANY ITEM, PROVIDE A DETAILED EXPLANATION ON A SIGNED ATTACHMENT. IF SUFFICIENT DETAILS ARE NOT PROVIDED, THIS CLAIM FORM WILL BE RETURNED FOR YOUR COMPLETION.

	<u>YES</u>	<u>NO</u>
3. Has there been any change in your account since December 11, 2008? If so, please explain.	_____	_____✓
4. Are you or were you a director, officer, partner, shareholder, lender to or capital contributor of the broker?	_____	_____✓
5. Are or were you a person who, directly or indirectly and through agreement or otherwise, exercised or had the power to exercise a controlling influence over the management or policies of the broker?	_____	_____✓
6. Are you related to, or do you have any business venture with, any of the persons specified in "4" above, or any employee or other person associated in any way with the broker? If so, give name(s)	_____	_____✓
7. Is this claim being filed by or on behalf of a broker or dealer or a bank? If so, provide documentation with respect to each public customer on whose behalf you are claiming.	_____	_____✓
8. Have you ever given any discretionary authority to any person to execute securities transactions with or through the broker on your behalf? Give names, addresses and phone numbers.	_____	_____✓

9. Have you or any member of your family ever filed a claim under the Securities Investor Protection Act of 1970? if so, give name of that broker. ✓

Please list the full name and address of anyone assisting you in the preparation of this claim form: Brian J. Neville, Esq., Lax & Neville, LLP
1412 Broadway, Suite 1407, New York, NY 10018

If you cannot compute the amount of your claim, you may file an estimated claim. In that case, please indicate your claim is an estimated claim.

IT IS A VIOLATION OF FEDERAL LAW TO FILE A FRAUDULENT CLAIM. CONVICTION CAN RESULT IN A FINE OF NOT MORE THAN \$50,000 OR IMPRISONMENT FOR NOT MORE THAN FIVE YEARS OR BOTH.

THE FOREGOING CLAIM IS TRUE AND ACCURATE TO THE BEST OF MY INFORMATION AND BELIEF.

Date _____

Signature _____

Date _____

Signature _____ AS CUST

(If ownership of the account is shared, all must sign above. Give each owner's name, address, phone number, and extent of ownership on a signed separate sheet. If other than a personal account, e.g., corporate, trustee, custodian, etc., also state your capacity and authority. Please supply the trust agreement or other proof of authority.)

This customer claim form must be completed and mailed promptly, together with supporting documentation, etc. to:

Irving H. Picard, Esq.,
Trustee for Bernard L. Madoff Investment Securities LLC
Claims Processing Center
2100 McKinney Ave., Suite 800
Dallas, TX 75201

LAX NEVILLE

LAX & NEVILLE, LLP
ATTORNEYS AT LAW

BARRY R. LAX
BRIAN J. NEVILLE
BRENT A. BURNS
DAVID S. RICH

1412 Broadway, Suite 1407
New York, NY 10018
Tel (212) 696-1999
Fax (212) 566-4531
www.laxneville.com

SANDRA P. ESPINOSA

February 13, 2009

VIA CERTIFIED MAIL
RETURNED RECEIPT REQUESTED

Irving H. Picard
Trustee for Bernard L. Madoff Investment Securities LLC
Claims Processing Center
2100 McKinney Avenue, Suite 800
Dallas, TX 75201

RE: Julia Greene, Allen Robert Greene as Custodian/Bernard L. Madoff Investment Securities LLC

Dear Mr. Picard:

This firm represents Julia Greene and has assisted her in preparation of her Bernard L. Madoff Investment Securities LLC ("Madoff Securities") SIPC Customer Claim Form. Enclosed herein you will find a completed Customer Claim Form for Julia Greene's account. Additionally, below is a description of the relationship between Julia Greene and Madoff Securities. The statements made in this letter are true and accurate to best of our knowledge and belief, and are being provided to support Julia Greene's SIPC claims.

In 1993, Allen Robert Greene, Julia Greene's father, opened an account with Madoff Securities, as custodian, when Julia Greene was 9 years old. Allen and Julia Greene do not know the total amount of contributions and/or withdrawals made during the life of the account. They have searched their records and were only able to locate documents from the year 2003 to November 2008. Attached hereto as Exhibit A is an Account Summary for Julia Greene's

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NEVILLE

Irving H. Picard
February 13, 2009
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account summarizing the contributions and withdrawals made in the account in the years 2003 through 2008, along with copies of deposit and transfer references, quarterly dividend checks, portfolio management reports, and account statements dated September 30, 2008 and November 30, 2008, as referenced in the Account Summary. As of 2003, the beginning balance of the account was \$353,740.03. In or about April 2003, Allen Green transferred \$200,000 from Julia Greene's account to his account with Madoff Securities. Contributions were made to Julia Greene's account in the amount of \$20,000 during the period 2003 through 2008. During the same time period, withdrawals were made in or about the equivalent amount as the yearly realized profit in the account, for a total of \$95,334.32, to pay taxes and for living and educational expenses. Julia Greene's Madoff Securities Account Statement dated November 30, 2008 shows a balance of \$175,311.62. See the November 30, 2008 account statement at Exhibit A. Also attached hereto as Exhibit B are November 2008 Madoff Securities confirmations, which list SIPC membership, for Julia Greene's account. Julia Greene has paid to the IRS all appropriate capital gains taxes that resulted from her Madoff Securities account.

Julia Greene received account statements and confirmations from Madoff Securities reflecting the securities purchased and showing she held securities in her account. Based upon the account statements and confirmations, Julia Greene, at all times, expected to have those securities in her account. The balance in Julia Greene's account as of the filing date is \$175,311.62. See the November 30, 2008 account statement at Exhibit A.

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Irving H. Picard
February 13, 2009
Page 3 of 3

Allen Greene, Julia Greene's father, is simultaneously submitting a separate SIPC Customer Claim Form for his account with Madoff Securities – Allen Robert Greene – Account No: 1-ZB462-3-0.

CONCLUSION


Julia Greene, and Allen Robert Greene as Custodian, are seeking the full protection of SIPA for Julia Greene's account as follows:

- Account No: 1-ZA919-3-0 Julia Greene, Allen Robert Greene as Custodian
Total = \$175,311.62

If there are any questions regarding this matter or if you require additional documents and information, please do not hesitate to contact me. Thank you.

Very truly yours,
Lax & Neville, LLP

By:


Brian J. Neville

ENC.

EXHIBIT A

Madoff Account Summary
Julia Greene
Allen Robert Greene as cust
Account 1-ZA919-3-0, and 1-ZA919-4-0

This spreadsheet summarizes deposits and withdrawals for the last 6 years -- 24 quarters

	2003	2004	2005	2006
Beginning Balance	353,740.13	151,631.88	162,589.68	175,486.41
Contributions		10,00.00 (a)	10,000.00 (b)	
Madoff checks (transfer)	-200,000.00 (c)			
(capital withdrawals)	-19,416.99 (d)	-12,120.34 (e)	-12,360.21 (f)	-19,446.84
Realized P/L	17,308.74 (j)	13,078.14 (k)	15,256.84 (l)	17,915.54
Unrealized P/L on unclosed positions				
Ending Balance	151,631.88	162,589.68	175,486.41	173,955.01

Reference

- (a) Deposit of \$10,000.00 made 5/12/04 -- see Bernard Madoff Investment Securities LLC client receipt
(b) Deposit of \$10,000.00 made 4/5/05 -- see cover ltr and copy of check to Bernard Madoff Investment Securities
(c) Debited \$200,000 and transferred to Allen Robert Greene Account 12B46230

Quarterly dividend checks

(d)	1/10/2003	3,740.13	(g)	1/9/2006	5,486.41
	4/9/2003	7,263.82		4/7/2006	3,549.67
	7/8/2003	4,172.98		7/10/2006	3,940.52
	10/9/2003	4,240.06		10/6/2006	6,470.34
(e)	1/8/2004	1,631.88	(h)	1/8/2007	3,955.01
	4/8/2004	2,400.39		4/4/2007	3,471.16
	7/7/2004	3,785.97		7/6/2007	4,589.41
	10/7/2004	4,302.10		10/4/2007	4,750.10
(f)	1/7/2005	2,589.68	(i)	1/8/2008	3,976.14
	4/7/2005	2,626.39		4/7/2008	1,966.44
	7/7/2005	3,704.97		7/7/2008	7,078.24
	10/7/2005	3,439.17		10/6/2008	2,203.34

(j) from 12/31/03 account statement

(k) from 12/31/04 account statement

(l) from 12/31/05 account statement

(m) from 12/31/06 account statement

(n) from 12/31/07 account statement

(o) see 9/30/08 Bernard Madoff Securities LLC Monthly Statement of Securities Bought and Sold

(p) see 11/30/08 Bernard Madoff Securities LLC Monthly Statement of Securities Bought and Sold

(q) see 11/30/08 Bernard Madoff Securities LLC Monthly Statement of Securities for Account 1-ZA919-4-0

	2007	9/30/2008	11/30/2008	Totals
	173,955.01	173,976.14	(p)(q)	20,000.00
	-16,785.68 (h)	-15,224.16 (i)		-95,334.32
	16,786.81 (n)			
	173,976.14	(o) see for balance		

Madoff Account Summary
Julia Greene
Allen Robert Greene as Cust
Account 1-ZA919

DEPOSIT REFERENCE

a, b



08-01788-0001 Doc 664-2
BERNARD L. MADOFF
INVESTMENT SECURITIES LLC
New York ☐ London

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885 Third Avenue
New York, NY 10022
212 230-2424
P&S Dept. 212 230-2436
800 334-1343
Fax 212 838-4061

WE HAVE THIS DAY **CREDITED YOUR**
ACCOUNT WITH THE FOLLOWING:

5/12/04

CHECK

10,000.00

CLIENT'S ACCOUNT NUMBER

JULIA GREENE
ALLEN ROBERT GREENE AS CUST
7002 BOULEVARD EAST APT 16 D/E
GUTTENBERG NJ 07093

1-ZA919-3

(b)
Allen Robert Greene
7002 Boulevard East Apt. 16 D
Guttenberg, NJ 07093

April 4, 2005

Bernard L. Madoff
Investment Securities LLC
885 Third Avenue
New York, NY 10022

RE: Deposit of Funds

Dear Frank DiPascali:

Please deposit the attached check for \$10,000 (ten thousand dollars) in the account of

Julia Greene, Allen Robert Greene as Cust. account #1-ZA919-3.

Thank you.

Sincerely,

Allen Robert Greene

ELAINE N. GREENE
ALLEN R. GREENE
7002 BLVD. EAST, APT. 16D
GUTTENBERG, NJ 07093

65-33/212
9465863069

659

4/9/05

Pay to the order of Bernard L. Madoff Inv Securities \$10,000.
Ten thousand and 00/100

Fleet
90048 www.fleet.com
Galaxy Office
Guttenberg, New Jersey 07093

1-ZA919-3

Claine Greene

⑆021200339⑆ 94658 63069⑈ 0659

THIS REPORT IS PROVIDED TO ASSIST YOU IN EVALUATING THE PERFORMANCE OF YOUR ACCOUNT AND SHOULD NOT BE USED FOR INCOME TAX PURPOSES.

JULIA GREENE
ALLEN ROBERT GREENE AS CUST

1-ZA919-3

7002 BOULEVARD EAST APT 16 D/E
GUTTENBERG NJ 07093

STARTING EQUITY FOR CURRENT YEAR	162,589.68CR	
CAPITAL ADDITIONS	10,000.00CR	
CAPITAL WITHDRAWALS	12,360.21-	
REALIZED P/L FOR CURRENT YEAR	15,256.94CR	
UNREALIZED P/L ON OPEN SECURITY POSITIONS		
CURRENT CASH BALANCE	.91CR	
NET MARKET VALUE OF OPEN SECURITIES POSITIONS	175,485.50	NET LONG
TOTAL EQUITY	175,486.41CR	
ANNUALIZED RETURN FOR CURRENT YEAR	9.36 %	

Madoff Account Summary
Julia Greene
Allen Robert Greene as Cust
Account 1-ZA919

TRANSFER REFERENCE

c



08-01789-cgm Doc 664-2 Filed 11/09/09 Entered 11/09/09 16:42:39
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INVESTMENT SECURITIES LLC
New York ☐ London

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885 Third Avenue
New York, NY 10022
212 230-2424
P&S Dept. 212 230-2436
800 334-1343
Fax 212 830-4061

(C)

WE HAVE THIS DAY **DEBITED YOUR**
ACCOUNT WITH THE FOLLOWING: **TRANS TO 1ZB46230**

4/07/03

200,000.00

CLIENT'S ACCOUNT NUMBER

JULIA GREENE
ALLEN ROBERT GREENE AS CUST
7002 BOULEVARD EAST APT 16 D/E
GUTTENBERG NJ 07093

1-ZA919-3

Madoff Account Summary
Julia Greene
Allen Robert Greene as Cust
Account 1-ZA919

QUARTERLY DIVIDEND CHECKS

d, e, f, g, h, i



BERNARD L. MADOFF
INVESTMENT SECURITIES LLC
New York ☐ London

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Pg 19 of 94

Exhibit 230-2424
800 334-1343
Fax 212 838-4061

WE HAVE THIS DAY DEBITED YOUR
ACCOUNT WITH THE FOLLOWING:

1/19/03

CW CHECK

3,740.13

JULIA GREENE
ALLEN ROBERT GREENE AS CUST

7002 BOULEVARD EAST APT 16 D/E
GUTTENBERG NJ 07093

CLIENT'S ACCOUNT NUMBER

1-ZA919-3

MEMO



BERNARD L. MADOFF
INVESTMENT SECURITIES LLC
New York ☐ London

WE HAVE THIS DAY DEBITED YOUR
ACCOUNT WITH THE FOLLOWING:

6/09/03

CW CHECK

7,263.82

JULIA GREENE
ALLEN ROBERT GREENE AS CUST

7002 BOULEVARD EAST APT 16 D/E
GUTTENBERG NJ 07093

CLIENT'S ACCOUNT NUMBER

1-ZA919-3

MEMO

(d)

212 230-2424
800 334-1343
Fax 212 838-4061



BERNARD L. MADOFF
INVESTMENT SECURITIES LLC
New York ☐ London

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Exhibit B
212 230-2424
800 334-1343
Fax 212 838-4061

WE HAVE THIS DAY DEBITED YOUR
ACCOUNT WITH THE FOLLOWING:

11/09/09

CW CHECK

4,172.98

CLIENT'S ACCOUNT NUMBER

JULIA GREENE
ALLEN ROBERT GREENE AS CUST
7002 BOULEVARD EAST APT 16 D/E
GUTTENBERG NJ 07093

1-28919-3

MEMO



BERNARD L. MADOFF
INVESTMENT SECURITIES LLC
New York ☐ London

WE HAVE THIS DAY DEBITED YOUR
ACCOUNT WITH THE FOLLOWING:

(d)

212 230-2424
800 334-1343
Fax 212 838-4061

10/09/09

CW CHECK

4,240.00

CLIENT'S ACCOUNT NUMBER

JULIA GREENE
ALLEN ROBERT GREENE AS CUST
7002 BOULEVARD EAST APT 16 D/E
GUTTENBERG NJ 07093

1-28919-3

MEMO



BERNARD L. MADOFF
INVESTMENT SECURITIES LLC
New York ☐ London

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212 230-2424
800 334-1343
Fax 212 838-4061

WE HAVE THIS DAY DEBITED YOUR
ACCOUNT WITH THE FOLLOWING:

1/08/04

CW CHECK

1,631.88

CLIENT'S ACCOUNT NUMBER

1-2A919-3

JULIA GREENE
ALLEN ROBERT GREENE AS CUST

7002 BOULEVARD EAST APT 16 D/E
GUTTENBERG NJ 07093

MEMO



BERNARD L. MADOFF
INVESTMENT SECURITIES LLC
New York ☐ London

(e)

212 230-2424
800 334-1343
Fax 212 838-4061

WE HAVE THIS DAY DEBITED YOUR
ACCOUNT WITH THE FOLLOWING:

4/00/04

CW CHECK

2,400.39

CLIENT'S ACCOUNT NUMBER

1-2A919-3

JULIA GREENE
ALLEN ROBERT GREENE AS CUST

7002 BOULEVARD EAST APT 16 D/E
GUTTENBERG NJ 07093

MEMO



BERNARD L. MADOFF
INVESTMENT SECURITIES LLC
New York ☐ London

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Exhibit B
212 230-2424
800 384-1343
Fax 212 838-4061

WE HAVE THIS DAY DEBITED YOUR
ACCOUNT WITH THE FOLLOWING:

7/07/04

CN CHECK

3,705.97

CLIENT'S ACCOUNT NUMBER

1-ZA919-3

JULIA GREENE
ALLEN ROBERT GREENE AS CUST

7002 BOULEVARD EAST APT 16 D/E
GUTTENBERG NJ 07093

MEMO



BERNARD L. MADOFF
INVESTMENT SECURITIES LLC
New York ☐ London

(e)

212 230-2424
800 384-1343
Fax 212 838-4061

WE HAVE THIS DAY DEBITED YOUR
ACCOUNT WITH THE FOLLOWING:

10/07/04

CN CHECK

4,302.10

CLIENT'S ACCOUNT NUMBER

1-ZA919-3

JULIA GREENE
ALLEN ROBERT GREENE AS CUST

7002 BOULEVARD EAST APT 16 D/E
GUTTENBERG NJ 07093

MEMO



BERNARD L. MADOFF
INVESTMENT SECURITIES LLC
New York ☐ London

212 230-2424
800 334-1343
Fax 212 838-4061

WE HAVE THIS DAY DEBITED YOUR
ACCOUNT WITH THE FOLLOWING:

1/07/05

CN CHECK

2,589.68

CLIENT'S ACCOUNT NUMBER

1-7A919-3

JULIA GREENE
ALLEN ROBERT GREENE AS CUST

7002 BOULEVARD EAST APT 16 D/E
GUTTENBERG NJ 07093

MEMO



BERNARD L. MADOFF
INVESTMENT SECURITIES LLC
New York ☐ London

(f)

212 230-2424
800 334-1343
Fax 212 838-4061

WE HAVE THIS DAY DEBITED YOUR
ACCOUNT WITH THE FOLLOWING:

1/07/05

CN CHECK

2,626.39

CLIENT'S ACCOUNT NUMBER

1-7A919-3

JULIA GREENE
ALLEN ROBERT GREENE AS CUST

7002 BOULEVARD EAST APT 16 D/E
GUTTENBERG NJ 07093

MEMO



BERNARD L. MADOFF
INVESTMENT SECURITIES LLC
New York ☐ London

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212 230-2424
800 334-1343
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WE HAVE THIS DAY DEBITED YOUR
ACCOUNT WITH THE FOLLOWING:

CN CHECK

3,704.97

CLIENT'S ACCOUNT NUMBER

1-2A919-3

JULIA GREENE
ALLEN ROBERT GREENE AS CUST
7002 BOULEVARD EAST APT 15 D/E
GUTTENBERG NJ 07093

MEMO



BERNARD L. MADOFF
INVESTMENT SECURITIES LLC
New York ☐ London

WE HAVE THIS DAY DEBITED YOUR
ACCOUNT WITH THE FOLLOWING:

CN CHECK

3,439.17

CLIENT'S ACCOUNT NUMBER

1-2A919-3

JULIA GREENE
ALLEN ROBERT GREENE AS CUST
7002 BOULEVARD EAST APT 15 D/E
GUTTENBERG NJ 07093

MEMO



BERNARD L. MADOFF
INVESTMENT SECURITIES LLC
New York ☐ London

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Exhibit B
212 230-2424
800 334-1343
Fax 212 838-4061

WE HAVE THIS DAY DEBITED YOUR
ACCOUNT WITH THE FOLLOWING:

17/09/06

CN CHECK

5,486.41

CLIENT'S ACCOUNT NUMBER

JULIA GREENE
ALLEN ROBERT GREENE AS CUST

1-ZA919-3

7002 BOULEVARD EAST APT 16 D/E
GUTTENBERG NJ 07093

MEMO



BERNARD L. MADOFF
INVESTMENT SECURITIES LLC
New York ☐ London

212 230-2424
800 334-1343
Fax 212 838-4061

WE HAVE THIS DAY DEBITED YOUR
ACCOUNT WITH THE FOLLOWING:

4/07/06

CN CHECK

3,549.67

CLIENT'S ACCOUNT NUMBER

JULIA GREENE
ALLEN ROBERT GREENE AS CUST

1-ZA919-3

7002 BOULEVARD EAST APT 16 D/E
GUTTENBERG NJ 07093

MEMO



BERNARD L. MADOFF
INVESTMENT SECURITIES LLC
New York ☐ London

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Exhibit B
212 230-2424
800 334-1343
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WE HAVE THIS DAY DEBITED YOUR
ACCOUNT WITH THE FOLLOWING:

7/10/06

CM CHECK

3,940.52

CLIENT'S ACCOUNT NUMBER

JULIA GREENE
ALLEN ROBERT GREENE AS CUST

1-2A919-3

7002 BOULEVARD EAST APT 16 D/E
GUTTENBERG NJ 07093

MEMO



BERNARD L. MADOFF
INVESTMENT SECURITIES LLC
New York ☐ London

(9)

212 230-2424
800 334-1343
Fax 212 838-4061

WE HAVE THIS DAY DEBITED YOUR
ACCOUNT WITH THE FOLLOWING:

10/06/06

CM CHECK

8,470.34

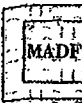
CLIENT'S ACCOUNT NUMBER

JULIA GREENE
ALLEN ROBERT GREENE AS CUST

1-2A919-3

7002 BOULEVARD EAST APT 16 D/E
GUTTENBERG NJ 07093

MEMO



BERNARD L. MADOFF
INVESTMENT SECURITIES LLC
New York London

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Exhibit B
212 230-2424
800 334-1343
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WE HAVE THIS DAY DEBITED YOUR
ACCOUNT WITH THE FOLLOWING:

1/08/07

CK CHECK

3,955.61

CLIENT'S ACCOUNT NUMBER

JULIA GREENE
ALLEN ROBERT GREENE AS CUST

1-2A919-3

7002 BOULEVARD EAST APT 16 D/E
GUTTENBERG NJ 07093

MEMO



BERNARD L. MADOFF
INVESTMENT SECURITIES LLC
New York London

212 230-2424
800 334-1343
Fax 212 838-4061

WE HAVE THIS DAY DEBITED YOUR
ACCOUNT WITH THE FOLLOWING:

4/04/07

CK CHECK

3,471.16

CLIENT'S ACCOUNT NUMBER

JULIA GREENE
ALLEN ROBERT GREENE AS CUST

1-2A919-3

7002 BOULEVARD EAST APT 16 D/E
GUTTENBERG NJ 07093

MEMO



BERNARD L. MADOFF
INVESTMENT SECURITIES LLC
New York ☐ London

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212 230-2424
800 334-1343
Fax 212 838-4061

WE HAVE THIS DAY DEBITED YOUR
ACCOUNT WITH THE FOLLOWING:

11/06/07

CW CHECK

6,589.41

CLIENT'S ACCOUNT NUMBER

JULIA GREENE
ALLEN ROBERT GREENE AS CUST
7002 BOULEVARD EAST APT 16 D/E
GUTTENBERG NJ 07093

1-2A919-3

MEMO



BERNARD L. MADOFF
INVESTMENT SECURITIES LLC
New York ☐ London

(h)

212 230-2424
800 334-1343
Fax 212 838-4061

WE HAVE THIS DAY DEBITED YOUR
ACCOUNT WITH THE FOLLOWING:

10/04/07

CW CHECK

4,750.10

CLIENT'S ACCOUNT NUMBER

JULIA GREENE
ALLEN ROBERT GREENE AS CUST
7002 BOULEVARD EAST APT 16 D/E
GUTTENBERG NJ 07093

1-2A919-3

MEMO



BERNARD L. MADOFF
INVESTMENT SECURITIES LLC
New York ☐ London

Filed 11/09/09 Entered 11/09/09 16:42:39 Exhibit B
Pg 29 of 94
212 230-2424
800 334-1343
Fax 212 838-4061

WE HAVE THIS DAY DEBITED YOUR
ACCOUNT WITH THE FOLLOWING:

11/08/08

CN CHECK

1,976.24

CLIENT'S ACCOUNT NUMBER

JULIA GREENE
ALLEN ROBERT GREENE AS CUST

1-24919-3

7002 BOULEVARD EAST APT 18 D/E
GUTTENBERG NJ 07093

MEMO



BERNARD L. MADOFF
INVESTMENT SECURITIES LLC
New York ☐ London

(b)

212 230-2424
800 334-1343
Fax 212 838-4061

WE HAVE THIS DAY DEBITED YOUR
ACCOUNT WITH THE FOLLOWING:

11/07/08

CN CHECK

1,960.44

CLIENT'S ACCOUNT NUMBER

JULIA GREENE
ALLEN ROBERT GREENE AS CUST

1-24919-3

7002 BOULEVARD EAST APT 18 D/E
GUTTENBERG NJ 07093

MEMO



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New York London

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Pg 30 of 94

Exhibit B
212-230-2424
800-334-1343
Fax 212-838-4061

WE HAVE THIS DAY DEBITED YOUR
ACCOUNT WITH THE FOLLOWING:

7/07/08

CN CHECK

14078424

CLIENT'S ACCOUNT NUMBER

JULIA GREENE
ALLEN ROBERT GREENE AS CUST

1-7A919-3

7002 BOULEVARD EAST APT 16 D/E
GUTTENBERG NJ 07093

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Fax 212-838-4061

WE HAVE THIS DAY DEBITED YOUR
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10/06/08

CN CHECK

2,205.34

CLIENT'S ACCOUNT NUMBER

JULIA GREENE
ALLEN ROBERT GREENE AS CUST

1-7A919-3

7002 BOULEVARD EAST APT 16 D/E
GUTTENBERG NJ 07093

MEMO

Madoff Account Summary
Julia Greene
Allen Robert Greene as Cust
Account 1-ZA919

MONTHLY STATEMENTS OF SECURITIES

j, k, l, m , n

W)

THIS REPORT IS PROVIDED TO ASSIST YOU IN EVALUATING THE PERFORMANCE OF YOUR ACCOUNT AND SHOULD NOT BE USED FOR INCOME TAX PURPOSES.

JULIA GREENE
ALLEN ROBERT GREENE AS CUST

1-ZA919-3

7002 BOULEVARD EAST APT 16 D/E
GUTTENBERG NJ 07093

STARTING EQUITY FOR CURRENT YEAR	353,740.13CR	
CAPITAL ADDITIONS		
CAPITAL WITHDRAWALS	219,416.99-	
REALIZED P/L FOR CURRENT YEAR	17,308.74CR	
UNREALIZED P/L ON OPEN SECURITY POSITIONS		
CURRENT CASH BALANCE	.38CR	
NET MARKET VALUE OF OPEN SECURITIES POSITIONS	151,631.50	NET LONG
TOTAL EQUITY	151,631.88CR	
ANNUALIZED RETURN FOR CURRENT YEAR	8.90 %	

(K)

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JULIA GREENE
ALLEN ROBERT GREENE AS CUST

1-ZA919-3

7002 BOULEVARD EAST APT 16 D/E
GUTTENBERG NJ 07093

STARTING EQUITY FOR CURRENT YEAR	151,631.88CR	
CAPITAL ADDITIONS	10,000.00CR	
CAPITAL WITHDRAWALS	12,120.34-	
REALIZED P/L FOR CURRENT YEAR	13,078.14CR	
UNREALIZED P/L ON OPEN SECURITY POSITIONS		
CURRENT CASH BALANCE	.68CR	
NET MARKET VALUE OF OPEN SECURITIES POSITIONS	162,589.00	NET LONG
TOTAL EQUITY	162,589.68CR	

ANNUALIZED RETURN FOR CURRENT YEAR 8.59 %

(1)

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JULIA GREENE
ALLEN ROBERT GREENE AS CUST

1-ZA919-3

7002 BOULEVARD EAST APT 16 D/E
GUTTENBERG NJ 07093

STARTING EQUITY FOR CURRENT YEAR	
CAPITAL ADDITIONS	162,589.68CR
CAPITAL WITHDRAWALS	10,000.00CR
REALIZED P/L FOR CURRENT YEAR	12,360.21-
UNREALIZED P/L ON OPEN SECURITY POSITIONS	15,256.94CR
CURRENT CASH BALANCE	
NET MARKET VALUE OF OPEN SECURITIES POSITIONS	.91CR
TOTAL EQUITY	175,485.50 NET LONG
	175,486.41CR
ANNUALIZED RETURN FOR CURRENT YEAR	9.36 %

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JULIA GREENE
ALLEN ROBERT GREENE AS CUST

1-ZA919-3

7002 BOULEVARD EAST APT 16 D/E
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STARTING EQUITY FOR CURRENT YEAR	175,486.41CR	
CAPITAL ADDITIONS		
CAPITAL WITHDRAWALS	19,446.94-	
REALIZED P/L FOR CURRENT YEAR	17,915.54CR	
UNREALIZED P/L ON OPEN SECURITY POSITIONS		
CURRENT CASH BALANCE	.51CR	
NET MARKET VALUE OF OPEN SECURITIES POSITIONS	173,954.50	NET LONG
TOTAL EQUITY	173,955.01CR	
ANNUALIZED RETURN FOR CURRENT YEAR	10.91 %	

(n)

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1-ZA919-3

7002 BOULEVARD EAST APT 16 D/E
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173,955.01CR

16,765.68-

~~16,786.81CR~~

.39CR

173,975.75 NET LONG

173,976.14CR

STARTING EQUITY FOR CURRENT YEAR
CAPITAL ADDITIONS
CAPITAL WITHDRAWALS
REALIZED P/L FOR CURRENT YEAR
UNREALIZED P/L ON OPEN SECURITY POSITIONS
CURRENT CASH BALANCE
NET MARKET VALUE OF OPEN SECURITIES POSITIONS
TOTAL EQUITY

ANNUALIZED RETURN FOR CURRENT YEAR 10.23 %

Madoff account summary
Julia Greene
Allen Robert Greene as Cust
Account 1-ZA919

MONTHLY STATEMENTS OF SECURITIES

o, p, q

Madoff Securities International Limited
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Tel 020 7493 6222

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JULIA GREENE
ALLEN ROBERT GREENE AS CUST

7002 BOULEVARD EAST APT 16 D/E
GUTTENBERG NJ 07093

(0)

PAGE
1

PERIOD ENDING
9/30/08

YOUR TAX PAYER IDENTIFICATION NUMBER
*****9465

YOUR ACCOUNT NUMBER
1-ZA919-3-0

DATE	BOUGHT RECEIVED OR LONG	SOLD DELIVERED OR SHORT	TRN	DESCRIPTION	PRICE OR SYMBOL	AMOUNT CREDITED TO YOUR ACCOUNT	AMOUNT CREDITED TO YOUR ACCOUNT
9/02				BALANCE FORWARD		2,865.81	
9/09				WAL-MART STORES INC DIV 8/15/08 9/02/08	DIV		13.78
9/09				JOHNSON & JOHNSON DIV 8/26/08 9/09/08	DIV		32.20
9/10				UNITED PARCEL SVC INC CLASS B DIV 8/25/08 9/09/08	DIV		11.70
9/10				FIDELITY SPARTAN U S TREASURY MONEY MARKET DIV 9/10/08	DIV		3.47
9/10				CHEVRON CORP DIV 8/19/08 9/10/08	DIV		32.50
9/10				UNITED TECHNOLOGIES CORP DIV 8/15/08 9/10/08	DIV		7.68
9/10		3,263	84653	FIDELITY SPARTAN U S TREASURY MONEY MARKET	1		3,263.00
9/10		50,000	86017	U S TREASURY BILL DUE 10/16/2008	99.848		49,924.00
9/10	50,000		86530	U S TREASURY BILL DUE 2/12/2009	99.255	49,627.50	
9/10	3,351		89766	FIDELITY SPARTAN U S TREASURY MONEY MARKET	1	3,351.00	
				CONTINUED ON PAGE 2			

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JULIA GREENE
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7002 BOULEVARD EAST APT 16 D/E
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GUTTENBERG

PERIOD ENDING 9/30/08	PAGE 2
YOUR ACCOUNT NUMBER 1-7A919-3-0	
YOUR TAX PAYER IDENTIFICATION NUMBER *****9465	

DATE	BOUGHT RECEIVED OR LONG	SOLD DELIVERED OR SHORT	TRN	DESCRIPTION	PRICE OR SYMBOL	AMOUNT CREDITED TO YOUR ACCOUNT	AMOUNT CREDITED TO YOUR ACCOUNT
9/11				MICROSOFT CORP			21.78
9/11	1,018		94914	DIV 8/21/08 9/11/08		1,018.00	
9/16				FIDELITY SPARTAN			
				U S TREASURY MONEY MARKET			
				MCDONALDS CORP			
9/17				DIV 9/02/08 9/16/08			10.50
9/17		98	10907	ORACLE CORPORATION			
9/17		22	12102	APPLE INC			
9/17		40	15205	PEPSICO INC			
9/17		38	16400	ABBOTT LABORATORIES			
9/17		168	19503	PEPPER INC			
9/17		66	20664	AMERICAN INTL GROUP INC			
9/17		76	23801	PROCTER & GAMBLE CO			
9/17		28	24948	AMGEN INC			
9/17		52	28099	PHILLIP MORRIS INTERNATIONAL			
9/17		118	29245	BANK OF AMERICA			
9/17		40	32397	QUALCOMM INC			
9/17		138	33543	CITI GROUP INC			
9/17		30	36695	SCHLUMBERGER LTD			
9/17		38	37841	CONOCOPHILIPS			
9/17		152	40993	AT&T INC			
9/17		148	42139	CISCO SYSTEMS INC			
9/17		25	45274	UNITED PARCEL SVC INC			
				CLASS B			
9/17		50	46437	CHEVRON CORP			
				CONTINUED ON PAGE 3			

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3

PERIOD ENDING
9/30/08

YOUR TAX PAYER IDENTIFICATION NUMBER
*****9465

YOUR ACCOUNT NUMBER
1-ZA919-3-0

DATE	BOUGHT RECEIVED OR LONG	SOLD DELIVERED OR SHORT	TRN	DESCRIPTION	PRICE OR SYMBOL	AMOUNT CREDITED TO YOUR ACCOUNT	AMOUNT CREDITED TO YOUR ACCOUNT
9/17		24	49520	UNITED TECHNOLOGIES CORP	63.720	1,523.28	
9/17		250	50735	GENERAL ELECTRIC CO	27.440	6,850.00	
9/17		72	53810	VERIZON COMMUNICATIONS	34.579	2,487.04	
9/17		6	55033	GOOGLE	432.200	2,593.20	
9/17		86	58108	WELLS FARGO & CO NEW	33.390	2,868.54	
9/17		10	59331	GOLDMAN SACHS GROUP INC	154.700	1,547.00	
9/17		58	62406	WAL-MART STORES INC	62.470	3,621.26	
9/17		52	63629	HEWLETT PACKARD CO	46.880	2,904.56	
9/17		130	66704	EXXON MOBIL CORP	76.080	9,885.40	
9/17		34	67927	INTERNATIONAL BUSINESS MACHS	118.800	4,038.20	
9/17		144	72225	INTEL CORP	19.970	2,870.58	
9/17		70	76523	JOHNSON & JOHNSON	71.150	4,978.50	
9/17		88	80820	J.P. MORGAN CHASE & CO	40.930	3,598.84	
9/17		50	85118	CDCA COLA CO	53.790	2,687.50	
9/17		28	89416	MCDONALDS CORP	64.430	1,803.04	
9/17		54	93714	MERCK & CO	34.160	1,842.64	
9/17		198	98012	MICROSOFT CORP	27.420	5,422.16	
9/17	100,000		85222	U S TREASURY BILL DUE 2/12/2009	99.511	99,511.00	
9/17	18,175		89520	FIDELITY SPARTAN U S TREASURY MONEY MARKET AMERICAN INTL GROUP INC DIV 9/05/08 9/19/08 BANK OF AMERICA DIV 9/05/08 9/25/08 CONTINUED ON PAGE 4	1 DIV DIV	18,175.00	14.52 75.52

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BERNARD L. MADOFF
INVESTMENT SECURITIES LLC
New York ☐ London

JULIA GREENE
ALLEN ROBERT GREENE AS CUST

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PERIOD ENDING 9/30/08	PAGE 4
YOUR ACCOUNT NUMBER 1-7A919-3-0	YOUR TAX PAYER IDENTIFICATION NUMBER *****9465

DATE	BOUGHT RECEIVED OR LONG	SOLD DELIVERED OR SHORT	TRN	DESCRIPTION	PRICE OR SYMBOL	AMOUNT DEBITED TO YOUR ACCOUNT	AMOUNT CREDITED TO YOUR ACCOUNT
9/26				QUALCOMM INC			6.40
9/30				DIV 8/29/08 9/26/08	DIV		
9/30	244		97644	PEPSICO INC	DIV	244.00	17.00
				DIV 9/05/08 9/30/08	1		
				FIDELITY SPARTAN			
				U S TREASURY MONEY MARKET			
				NEW BALANCE		7,487.66	
				SECURITY POSITIONS	MKT PRICE		
	22,788			FIDELITY SPARTAN	1		
	150,000			U S TREASURY MONEY MARKET			
				U S TREASURY BILL	99.610		
				DUE 2/12/2009 2/12/2009			
				MARKET VALUE OF SECURITIES			
				LONG			
				SHORT			
				172,203.00			

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PERIOD ENDING 9/30/08	PAGE 5
YOUR ACCOUNT NUMBER 1-ZA919-3-0	
YOUR TAX PAYER IDENTIFICATION NUMBER *****9465	

DATE	BOUGHT RECEIVED OR LONG	SOLD DELIVERED OR SHORT	TRN	DESCRIPTION	PRICE OR SYMBOL	AMOUNT DEBITED TO YOUR ACCOUNT	AMOUNT CREDITED TO YOUR ACCOUNT
				YEAR-TO-DATE SUMMARY DIVIDENDS GROSS PROCEEDS FROM SALES			1,020.79 1,087,912.93

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JULIA GREENE
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7002 BOULEVARD EAST APT 16 D/E
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PERIOD ENDING
9/30/08

YOUR TAX PAYER IDENTIFICATION NUMBER
*****9465

YOUR ACCOUNT NUMBER
1-ZA919-4-0

PAGE
1

DATE	BOUGHT RECEIVED OR LONG	SOLD DELIVERED OR SHORT	TRN	DESCRIPTION	PRICE OR SYMBOL	AMOUNT DEBITED TO YOUR ACCOUNT	AMOUNT CREDITED TO YOUR ACCOUNT
9/10	2		74778	BALANCE FORWARD		212.00	2,866.00
9/11		2	79303	S & P 100 INDEX SEPTEMBER 600 CALL	1.050		
9/17		2	2311	S & P 100 INDEX SEPTEMBER 600 CALL	5.100		1,018.00
9/17			6609	S & P 100 INDEX SEPTEMBER 590 PUT	20		3,998.00
9/17	2			S & P 100 INDEX SEPTEMBER 600 CALL	.900	182.00	
				NEW BALANCE			7,488.00

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PAGE
1

PERIOD ENDING
11/30/03

YOUR TAX PAYER IDENTIFICATION NUMBER
*****9465

YOUR ACCOUNT NUMBER
1-ZA919-3-0

DATE	SOUGHT RECEIVED OR LONG	SOLD DELIVERED OR SHORT	TRN	DESCRIPTION	PRICE OR SYMBOL	AMOUNT DEBITED TO YOUR ACCOUNT	AMOUNT CREDITED TO YOUR ACCOUNT
1/12	126		1256	BALANCE FORWARD		7,487.66	
1/12	90		1758	WELLS FARGO & CO NEW	29.800	3,759.80	
1/12	78		5582	HEWLETT PACKARD CO	34.900	3,144.00	
1/12	51		6084	WAL-MART STORES INC	55.830	4,357.74	
1/12	189		9908	INTERNATIONAL BUSINESS MACHS	87.270	4,452.77	
1/12	207		10410	EXXON MOBIL CORP	72.880	13,781.32	
1/12	99		14736	INTEL CORP	14.510	3,011.57	
1/12	135		19061	JOHNSON & JOHNSON	59.580	5,901.42	
1/12	72		23387	J-P. MORGAN CHASE & CO	38.530	5,206.55	
1/12	42		27713	COCA COLA CO	44.660	3,217.52	
1/12	78		32039	MCDONALDS CORP	55.370	2,326.54	
1/12	285		36365	MERCK & CO	28.550	2,229.90	
1/12	144		40691	MICROSOFT CORP	21.810	6,226.85	
1/12	57		53669	ORACLE CORPORATION	17.300	2,496.20	
1/12	33		54171	PEPSICO INC	56.410	3,217.37	
1/12	243		57995	APPLE INC	100.780	3,326.74	
1/12	57		58497	Pfizer Inc	16.940	4,125.42	
1/12	108		62321	ABBOTT LABORATORIES	54.610	3,114.77	
1/12	39		62823	PROCTER & GAMBLE CO	64.080	6,924.64	
1/12	75		66647	AMGEN INC	59.160	2,308.24	
1/12	180		67149	PHILLIP MORRIS INTERNATIONAL	43.600	3,273.00	
1/12	60		70973	BANK OF AMERICA	21.590	3,893.20	
1/12	195		71475	QUALCOMM INC	33.770	2,028.20	
1/12				CITI GROUP INC	12.510	2,446.45	
				CONTINUED ON PAGE 2			

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New York □ London

JULIA GREENE
ALLEN ROBERT GREENE AS CUST

7002 BOULEVARD EAST APT 16 D/E
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PERIOD ENDING 11/30/08	PAGE 2
YOUR ACCOUNT NUMBER 1-ZA919-3-0	
YOUR TAX PAYER IDENTIFICATION NUMBER *****9465	

DATE	BOUGHT RECEIVED OR LONG	SOLD DELIVERED OR SHORT	TRN	DESCRIPTION	PRICE OR SYMBOL	AMOUNT CREDITED TO YOUR ACCOUNT	AMOUNT CREDITED TO YOUR ACCOUNT
11/12	45		75299	SCHLUMBERGER LTD	49.480	2,227.60	
11/12	108		75801	COMCAST CORP	16.510	1,787.08	
11/12	213		79625	CL A	27	5,759.00	
11/12	54		80127	AT&T INC	52.510	2,837.54	
11/12	36		83951	CONOCOPHILIPS	52.040	1,874.44	
11/12				UNITED PARCEL SVC INC			
11/12				CLASS B			
11/12	219		84453	CISCO SYSTEMS INC	16.730	3,671.87	
11/12	63		88277	U S BANCORP	29.530	1,862.39	
11/12	75		88779	CHEVRON CORP	73.430	5,510.25	
11/12	36		92603	UNITED TECHNOLOGIES CORP	53.160	1,914.76	
11/12	381		93105	GENERAL ELECTRIC CO	19.630	7,494.03	
11/12	102		96929	VERIZON COMMUNICATIONS	30.410	3,105.82	
11/12	9		97431	GOOGLE	337.400	3,036.60	
11/12		150,000	23862	U S TREASURY BILL DUE 2/12/2009	99.936		149,904.00
11/12				2/12/2009			
11/12				FIDELITY SPARTAN	DIV		12.02
11/12				U S TREASURY MONEY MARKET			
11/12		20,675	18966	DIV 11/12/08	1		20,675.00
11/12				FIDELITY SPARTAN			
11/12	34,133		28334	U S TREASURY MONEY MARKET	1	34,133.00	
11/12				FIDELITY SPARTAN			
11/12				U S TREASURY MONEY MARKET			
11/12				FIDELITY SPARTAN			
11/12				U S TREASURY MONEY MARKET			
11/12				DIV 11/19/08	DIV		4.19
11/19				CONTINUED ON PAGE 3			

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PERIOD ENDING
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YOUR ACCOUNT NUMBER
1-ZA919-3-0

DATE	BOUGHT RECEIVED OR LONG	SOLD DELIVERED OR SHORT	TSN	DESCRIPTION	PRICE OR SYMBOL	AMOUNT DEBITED TO YOUR ACCOUNT	AMOUNT CREDITED TO YOUR ACCOUNT
11/19		34,133	53860	FIDELITY SPARTAN	1		34,133.00
11/19	25,000		58313	U S TREASURY MONEY MARKET	99.926	24,981.50	
11/19	18,144		62896	U S TREASURY BILL DUE 03/26/2009 FIDELITY SPARTAN U S TREASURY MONEY MARKET	1	13,144.00	
				NEW BALANCE		15,869.54	
				SECURITY POSITIONS	PKY PRICE		
	213			AT&T INC	28.560		
	57			ABBOTT LABORATORIES	52.390		
	39			AMGEN INC	55.540		
	33			APPLE INC	92.670		
	180			BANK OF AMERICA	16.250		
	75			CISCO SYSTEMS INC	79.010		
	219			CITI GROUP INC	16.540		
	195			COCA COLA CO	8.290		
	72			COMCAST CORP	46.870		
	108			CL A	17.340		
	54			CONOCOPHILIPS	52.520		
	189			EXXON MOBIL CORP	80.150		
	381			GENERAL ELECTRIC CO	17.170		
				CONTINUED ON PAGE 4			

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ALLEN ROBERT GREENE AS CUST

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PERIOD ENDING
11/30/08

YOUR TAX PAYER IDENTIFICATION NUMBER
*****9465

YOUR ACCOUNT NUMBER
1-ZA919-3-0

DATE	BOUGHT RECEIVED OR LONG	SOLD DELIVERED OR SHORT	TRN	DESCRIPTION	PRICE OR SYMBOL	AMOUNT CREDITED TO YOUR ACCOUNT	AMOUNT CREDITED TO YOUR ACCOUNT
	9			GOOGLE	292.960		
	90			HEWLETT PACKARD CO	35.280		
	207			INTEL CORP	13.800		
	51			INTERNATIONAL BUSINESS MACHS	31.600		
	135			J.P. MORGAN CHASE & CO	31.660		
	99			JOHNSON & JOHNSON	58.580		
	42			MCDONALDS CORP	58.750		
	78			MERCK & CO	26.720		
	285			MICROSOFT CORP	20.220		
	144			ORACLE CORPORATION	16.090		
	57			PEPSICO INC	56.700		
	243			PFIZER INC	16.430		
	75			PHILLIP MORRIS INTERNATIONAL	42.160		
	108			PROCTER & GAMBLE CO	64.350		
	60			QUALCOMM INC	33.570		
	45			SCHLUMBERGER LTD	50.740		
	18,144			FIDELITY SPARTAN	1		
				U S TREASURY MONEY MARKET			
				U S BANCORP	26.980		
				UNITED PARCEL SVC INC	57.600		
				CLASS B			
				U S TREASURY BILL	99.971		
	25,000			DUE 03/26/2009			
				3/26/2009			
				UNITED TECHNOLOGIES CORP			
	36				48.530		
				CONTINUED ON PAGE 5			

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DATE	BOUGHT RECEIVED OR LONG	SOLD DELIVERED OR SHORT	TRN	DESCRIPTION	PRICE OR SYMBOL	AMOUNT DEBITED TO YOUR ACCOUNT	AMOUNT CREDITED TO YOUR ACCOUNT
	102 78 126			VERIZON COMMUNICATIONS WAL-MART STORES INC. WELLS FARGO & CO NEW MARKET VALUE OF SECURITIES LONG 175,311.62 SHORT	32.650 55.880 28.890		

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DATE	BOUGHT RECEIVED OR LONG	SOLD DELIVERED OR SHORT	TRN	DESCRIPTION	PRICE OR SYMBOL	AMOUNT DEBITED TO YOUR ACCOUNT	AMOUNT CREDITED TO YOUR ACCOUNT
				YEAR-TO-DATE SUMMARY DIVIDENDS GROSS PROCEEDS FROM SALES			1,127.34 1,237,816.93

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11/30/08

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YOUR ACCOUNT NUMBER
1-ZA919-4-0

DATE	BOUGHT RECEIVED OR LONG	SOLD DELIVERED OR SHORT	TRN	DESCRIPTION	PRICE OR SYMBOL	AMOUNT CREDITED TO YOUR ACCOUNT	AMOUNT CREDITED TO YOUR ACCOUNT
11/12				BALANCE FORWARD			7,488.00
11/12	3		45017	S & P 100 INDEX NOVEMBER 450 CALL	15.800		4,737.00
11/19		3	49343	S & P 100 INDEX NOVEMBER 450 PUT	17.800	5,343.00	
11/19		3	35447	S & P 100 INDEX DECEMBER 430 CALL	26		7,797.00
11/19	3		39772	S & P 100 INDEX DECEMBER 420 PUT	30	9,003.00	
11/19	3		44097	S & P 100 INDEX NOVEMBER 450 CALL	3	903.00	
11/19		3	48422	S & P 100 INDEX NOVEMBER 450 PUT	37		11,097.00
				NEW BALANCE			15,870.00
				SECURITY POSITIONS			
		3		S & P 100 INDEX DECEMBER 430 CALL	MKT PRICE 23.300		
	3			S & P 100 INDEX DECEMBER 420 PUT	16.500		
				MARKET VALUE OF SECURITIES			
				LONG			4,950.00
				SHORT			6,990.00

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0646		1-ZA919-3	D	06084	5	1	11/06/08	11/12/08
IDENTIFICATION NO.	CONTRA PARTY			C.H. NUMBER		SPECIAL DELIVERY INSTRUCTIONS		

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WE	QUANTITY	CUSIP NUMBER	SECURITY DESCRIPTION	NET AMOUNT
SLD	51	459200101	INTERNATIONAL BUSINESS MACHS	4452.77

PRICE	PRINCIPAL	COMMISSION	STATE TAX	INTEREST	FEE	MISC.
87.270	4450.77	2.00				

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0646		1-ZA919-3	D	10410	5	1		11/06/08	11/12/08
IDENTIFICATION NO.	CONTRA PARTY				SPECIAL DELIVERY INSTRUCTIONS				

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WE	QUANTITY	CUSIP NUMBER	SECURITY DESCRIPTION	NET AMOUNT
SLD	207	458140100	INTEL CORP	3011.57

PRICE	PRINCIPAL	COMMISSION	STATE TAX	INTEREST	FEE	MISC.
14.510	3003.57	8.00				

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0646		1-ZA919-3	D	01758	5	1		11/06/08	11/12/08
IDENTIFICATION NO.	CONTRA PARTY			C.H. NUMBER		SPECIAL DELIVERY INSTRUCTIONS			

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WE	QUANTITY	CUSIP NUMBER	SECURITY DESCRIPTION	NET AMOUNT
SLD	90	428236103	HEWLETT PACKARD CD	3144.00

PRICE	PRINCIPAL	COMMISSION	STATE TAX	INTEREST	FEE	MISC.
34.900	3141.00	3.00				

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0646		1-ZA919-3	D	97431	5	1		11/06/08	11/12/08
IDENTIFICATION NO.	CONTRA PARTY		C.H. NUMBER		SPECIAL DELIVERY INSTRUCTIONS				

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WE	QUANTITY	CUSIP NUMBER	SECURITY DESCRIPTION	NET AMOUNT
SLD	9	38259P508	GOOGLE	3036.60

PRICE	PRINCIPAL	COMMISSION	STATE TAX	INTEREST	FEE	MISC.
337.400	3036.60					

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0646		1-2A919-3	D	93105	5	1		11/06/08	11/12/08
IDENTIFICATION NO.	CONTRA PARTY		C.H. NUMBER		SPECIAL DELIVERY INSTRUCTIONS				

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WE	QUANTITY	CUSIP NUMBER	SECURITY DESCRIPTION	NET AMOUNT
SLD	381	369604103	GENERAL ELECTRIC CO	7494.03

PRICE	PRINCIPAL	COMMISSION	STATE TAX	INTEREST	FEE	MISC.
19.630	7479.03	15.00				

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0646		1-ZA919-3	D	09908	5	1		11/06/08	11/12/08
IDENTIFICATION NO.	CONTRA PARTY		C.H. NUMBER		SPECIAL DELIVERY INSTRUCTIONS				

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WE	QUANTITY	CUSIP NUMBER	SECURITY DESCRIPTION	NET AMOUNT
SLD	189	302316102	EXXON MOBIL CORP	13781.32

PRICE	PRINCIPAL	COMMISSION	STATE TAX	INTEREST	FEE	MISC.
72.880	13774.32	7.00				

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0646		1-ZA919-3	D	80127	5	1		11/06/08	11/12/08
IDENTIFICATION NO.	CONTRA PARTY		C.H. NUMBER		SPECIAL DELIVERY INSTRUCTIONS				

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WE	QUANTITY	CUSIP NUMBER	SECURITY DESCRIPTION	NET AMOUNT
SLD	54	20825C104	CONOCOPHILIPS	2837.54

PRICE	PRINCIPAL	COMMISSION	STATE TAX	INTEREST	FEE	MISC.
52.510	2835.54	2.00				

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0646		1-7A919-3	D	75801	5	1		11/06/08	11/12/08
IDENTIFICATION NO.	CONTRA PARTY		C.H. NUMBER	SPECIAL DELIVERY INSTRUCTIONS					

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WE	QUANTITY	CUSIP NUMBER	SECURITY DESCRIPTION	NET AMOUNT
SLB	108	20030N101	COMCAST CORP CL A	1787.08

PRICE	PRINCIPAL	COMMISSION	STATE TAX	INTEREST	FEE	MISC.
16.510	1783.08	4.00				

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0646		1-ZA919-3	D	23387	5	1		11/06/08	11/12/08
IDENTIFICATION NO.	CONTRA PARTY		SPECIAL DELIVERY INSTRUCTIONS						

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WE	QUANTITY	CUSIP NUMBER	SECURITY DESCRIPTION	NET AMOUNT
SLD	72	191216100	COCA COLA CO	3217.52

PRICE	PRINCIPAL	COMMISSION	STATE TAX	INTEREST	FEE	MISC.
44.660	3215.52	2.00				

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0646		1-ZA919-3	D	71475	5	1		11/06/08	11/12/08
IDENTIFICATION NO.	CONTRA PARTY		C.H. NUMBER		SPECIAL DELIVERY INSTRUCTIONS				

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WE.	QUANTITY	CUSIP NUMBER	SECURITY DESCRIPTION	NET AMOUNT
SLD	195	172967101	CITI GROUP INC	2446.45

PRICE	PRINCIPAL	COMMISSION	STATE TAX	INTEREST	FEE	MISC.
12.510	2439.45	7.00				

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0646		1-7A919-3	D	84453	5	1		11/06/08	11/12/08
IDENTIFICATION NO.	CONTRA PARTY				SPECIAL DELIVERY INSTRUCTIONS				

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WE	QUANTITY	CUSIP NUMBER	SECURITY DESCRIPTION	NET AMOUNT
SLD	219	17275R102	CISCO SYSTEMS INC	3671.87

PRICE	PRINCIPAL	COMMISSION	STATE TAX	INTEREST	FEE	MISC.
16.730	3663.87	8.00				

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0646		1-7A919-3	D	88779	5	1		11/06/08	11/12/08
IDENTIFICATION NO.	CONTRA PARTY		C.H. NUMBER		SPECIAL DELIVERY INSTRUCTIONS				

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WE	QUANTITY	CUSIP NUMBER	SECURITY DESCRIPTION	NET AMOUNT
SLD	75	166764100	CHEVRON CORP	5510.25

PRICE	PRINCIPAL	COMMISSION	STATE TAX	INTEREST	FEE	MISC.
73.430	5507.25	3.00				

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0646		1-ZA919-3	D	67149	5	1		11/06/08	11/12/08
IDENTIFICATION NO.	CONTRA PARTY			C.H. NUMBER		SPECIAL DELIVERY INSTRUCTIONS			

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WE	QUANTITY	CUSIP NUMBER	SECURITY DESCRIPTION	NET AMOUNT
SLD	180	060505104	BANK OF AMERICA	3893.20

PRICE	PRINCIPAL	COMMISSION	STATE TAX	INTEREST	FEE	MISC.
21.590	3886.20	7.00				

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0646		1-ZA919-3	D	54171	5	1		11/06/08	11/12/08
IDENTIFICATION NO.	CONTRA PARTY		C.H. NUMBER		SPECIAL DELIVERY INSTRUCTIONS				

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WE	QUANTITY	CUSIP NUMBER	SECURITY DESCRIPTION	NET AMOUNT
SLD	33	037833100	APPLE INC	3326.74

PRICE	PRINCIPAL	COMMISSION	STATE TAX	INTEREST	FEE	MISC.
100.780	3325.74	1.00				

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0646		1-7A919-3	D	62823	5	1		11/06/08	11/12/08
IDENTIFICATION NO.	CONTRA PARTY		C.H. NUMBER		SPECIAL DELIVERY INSTRUCTIONS				

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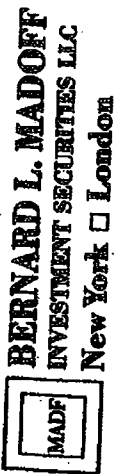
WE	QUANTITY	CUSIP NUMBER	SECURITY DESCRIPTION	NET AMOUNT
SLD	39	031162100	AMGEN INC	2308.24

PRICE	PRINCIPAL	COMMISSION	STATE TAX	INTEREST	FEE	MISC.
59.160	2307.24	1.00				

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ORIGINATOR NO.	DELIVERED VIA	ACCOUNT NUMBER	DIR	TRANS. NO.	TR	CAP	SETT	TRADE DATE	SETTLEMENT DATE
0646		1-ZA919-3	D	58497	5	1		11/06/08	11/12/08
IDENTIFICATION NO.	CONTRA PARTY		C.H. NUMBER		SPECIAL DELIVERY INSTRUCTIONS				

JULIA GREENE
ALLEN ROBERT GREENE AS CUST
7002 BOULEVARD EAST APT 16 D/E
GUTTENBERG NJ 07093

WE	QUANTITY	CUSIP NUMBER	SECURITY DESCRIPTION	NET AMOUNT
SLD	57	002824100	ABBOTT LABORATORIES	3114.77

PRICE	PRINCIPAL	COMMISSION	STATE TAX	INTEREST	FEE	MISC.
54.610	3112.77	2.00				

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0646		1-ZA919-3	D	79625	5	1		11/06/08	11/12/08	
IDENTIFICATION NO.		CONTRA PARTY								

JULIA GREENE
ALLEN ROBERT GREENE AS CUST
7002 BOULEVARD EAST APT 16 D/E
GUTTENBERG NJ 07093

WE	QUANTITY	CUSIP NUMBER	SECURITY DESCRIPTION	NET AMOUNT
SLD	213	00206R102	AT&T INC	5759.00

PRICE	PRINCIPAL	COMMISSION	STATE TAX	INTEREST	FEE	MISC.
27.000	5751.00	8.00				

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GUTTENBERG NJ 07093

ORIGINATOR NO.	DELIVERED VIA	ACCOUNT NUMBER	DIR	TRANS. NO.	TR	CAP	SETT	TRADE DATE	SETTLEMENT DATE
0646		1-ZA919-4	D	49343	8	1		11/06/08	11/12/08
IDENTIFICATION NO.	CONTRA PARTY	C.H. NUMBER	SPECIAL DELIVERY INSTRUCTIONS						

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WE	QUANTITY	CUSIP NUMBER	SECURITY DESCRIPTION	NET AMOUNT
SLD	3	783790WJ1	S & P 100 INDEX NOVEMBER 450 PUT	5343.00

PRICE	PRINCIPAL	COMMISSION	STATE TAX	INTEREST	FEE	MISC.
17.800	5340.00	3.00				

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ORIGINATOR NO.	DELIVERED VIA	ACCOUNT NUMBER	DIR	TRANS. NO.	TR	CAP	SETT	TRADE DATE	SETTLEMENT DATE
0646		1-2A919-3	D	01256	5	1		11/06/08	11/12/08
IDENTIFICATION NO.	CONTRA PARTY		C.H. NUMBER		SPECIAL DELIVERY INSTRUCTIONS				

JULIA GREENE
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GUTTENBERG NJ 07093

WE	QUANTITY	CUSIP NUMBER	SECURITY DESCRIPTION	NET AMOUNT
SLB	126	949746101	WELLS FARGO & CO NEW	3759.80

PRICE	PRINCIPAL	COMMISSION	STATE TAX	INTEREST	FEE	MISC.
29.800	3754.80	5.00				

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ORIGINATOR NO.	DELIVERED VIA	ACCOUNT NUMBER	DIR	TRANS. NO.	TR	CAP	SETT	TRADE DATE	SETTLEMENT DATE
0646		1-ZA919-3	D	05582	5	1		11/06/08	11/12/08
IDENTIFICATION NO.	CONTRA PARTY		C.H. NUMBER		SPECIAL DELIVERY INSTRUCTIONS				

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GUTTENBERG NJ 07093

WE	QUANTITY	CUSIP NUMBER	SECURITY DESCRIPTION	NET AMOUNT
SLB	78	931142103	WAL-MART STORES INC	4357.74

PRICE	PRINCIPAL	COMMISSION	STATE TAX	INTEREST	FEE	MISC.
55.630	4354.74	3.00				

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ORIGINATOR NO.	DELIVERED VIA	ACCOUNT NUMBER	DIR	TRANS. NO.	TR	CAP	SETT	TRADE DATE	SETTLEMENT DATE	SPECIAL DELIVERY INSTRUCTIONS
0646		1-ZA919-3	D	96929	5	1		11/06/08	11/12/08	
IDENTIFICATION NO.	CONTRA PARTY		C.H. NUMBER							

JULIA GREENE
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GUTTENBERG NJ 07093

WE	QUANTITY	CUSIP NUMBER	SECURITY DESCRIPTION	NET AMOUNT
SLD	102	92343V104	VERIZON COMMUNICATIONS	3105.82

PRICE	PRINCIPAL	COMMISSION	STATE TAX	INTEREST	FEE	MISC.
30.410	3101.82	4.00				

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ORIGINATOR NO.	DELIVERED VIA	ACCOUNT NUMBER	DIR	TRANS. NO.	TR	CAP	SETT	TRADE DATE	SETTLEMENT DATE
0646		1-ZA919-3	D	92603	5	1		11/06/08	11/12/08
IDENTIFICATION NO.	CONTRA PARTY		C.H. NUMBER		SPECIAL DELIVERY INSTRUCTIONS				

JULIA GREENE
ALLEN ROBERT GREENE AS CUST
7002 BOULEVARD EAST APT 16 D/E
GUTTENBERG NJ 07093

WE	QUANTITY	CUSIP NUMBER	SECURITY DESCRIPTION	NET AMOUNT
SLD	36	913017109	UNITED TECHNOLOGIES CORP	1914.76

PRICE	PRINCIPAL	COMMISSION	STATE TAX	INTEREST	FEE	MISC.
53.160	1913.76	1.00				

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ORIGINATOR NO.	DELIVERED VIA	ACCOUNT NUMBER	DIR	TRANS. NO.	TR	CAP	SETT	TRADE DATE	SETTLEMENT DATE	
0646		1-2A919-3	D	83951	5	1		11/06/08	11/12/08	
IDENTIFICATION NO.	CONTRA PARTY		C.H. NUMBER		SPECIAL DELIVERY INSTRUCTIONS					

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GUTTENBERG NJ 07093

WE	QUANTITY	CUSIP NUMBER	SECURITY DESCRIPTION	NET AMOUNT
SLD	36	911312106	UNITED PARCEL SVC INC CLASS B	1874.44

PRICE	PRINCIPAL	COMMISSION	STATE TAX	INTEREST	FEE	MISC.
52.040	1873.44	1.00				

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ORIGINATOR NO.	DELIVERED VIA	ACCOUNT NUMBER	DIR	TRANS. NO.	TR	CAP	SETT	TRADE DATE	SETTLEMENT DATE
0646		1-ZA919-3	D	88277	5	1		11/06/08	11/12/08
IDENTIFICATION NO.	CONTRA PARTY				C.H. NUMBER				
SPECIAL DELIVERY INSTRUCTIONS									

JULIA GREENE
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WE	QUANTITY	CUSIP NUMBER	SECURITY DESCRIPTION	NET AMOUNT
SLD	63	902973304	U S BANCORP	1862.39

PRICE	PRINCIPAL	COMMISSION	STATE TAX	INTEREST	FEE	MISC.
29.530	1860.39	2.00				

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ORIGINATOR NO.	DELIVERED VIA	ACCOUNT NUMBER	DIR	TRANS. NO.	TR	CAP	SETT	TRADE DATE	SETTLEMENT DATE
0646		1-ZA919-3	D	75299	5	1		11/06/08	11/12/08
IDENTIFICATION NO.	CONTRA PARTY	C.H. NUMBER	SPECIAL DELIVERY INSTRUCTIONS						

JULIA GREENE
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GUTTENBERG NJ 07093

WE	QUANTITY	CUSIP NUMBER	SECURITY DESCRIPTION	NET AMOUNT
SLD	45	806857108	SCHLUMBERGER LTD	2227.60

PRICE	PRINCIPAL	COMMISSION	STATE TAX	INTEREST	FEE	MISC.
49.480	2226.60	1.00				

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ORIGINATOR NO.	DELIVERED VIA	ACCOUNT NUMBER	DR	TRANS. NO.	TR	CAP	SETT	TRADE DATE	SETTLEMENT DATE
0646		1-ZA919-3	D	70973	5	1		11/06/08	11/12/08
IDENTIFICATION NO.	CONTRA PARTY				C.H. NUMBER				

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WE	QUANTITY	CUSIP NUMBER	SECURITY DESCRIPTION	NET AMOUNT
SLD	60	747525103	QUALCOMM INC.	2028.20

PRICE	PRINCIPAL	COMMISSION	STATE TAX	INTEREST	FEE	MISC.
33.770	2026.20	2.00				

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ORIGINATOR NO.	DELIVERED VIA	ACCOUNT NUMBER	D/R	TRANS. NO.	TR	CAP	SETT	TRADE DATE	SETTLEMENT DATE
0646		1-ZA919-3	D	62321	5	1		11/06/08	11/12/08
IDENTIFICATION NO.	CONTRA PARTY		SPECIAL DELIVERY INSTRUCTIONS						

JULIA GREENE
ALLEN ROBERT GREENE AS CUST
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GUTTENBERG NJ 07093

WE	QUANTITY	CUSIP NUMBER	SECURITY DESCRIPTION	NET AMOUNT
SLD	108	742718109	PROCTER & GAMBLE CO	6924.64

PRICE	PRINCIPAL	COMMISSION	STATE TAX	INTEREST	FEE	MISC.
64.080	6920.64	4.00				

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ORIGINATOR NO.	DELIVERED VIA	ACCOUNT NUMBER	DR	TRANS. NO.	TR	CAP	SETT	TRADE DATE	SETTLEMENT DATE
0646		1-ZA919-3	D	66647	5	1		11/06/08	11/12/08
IDENTIFICATION NO.	CONTRA PARTY		C.H. NUMBER		SPECIAL DELIVERY INSTRUCTIONS				

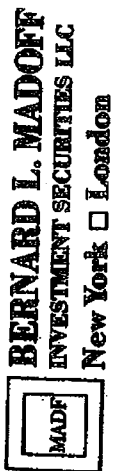
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ALLEN ROBERT GREENE AS CUST
7002 BOULEVARD EAST APT 16 D/E
GUTTENBERG NJ 07093

WE	QUANTITY	CUSIP NUMBER	SECURITY DESCRIPTION	NET AMOUNT
SLD	75	718172109	PHILLIP MORRIS INTERNATIONAL	3273.00

PRICE	PRINCIPAL	COMMISSION	STATE TAX	INTEREST	FEE	MISC.
43.600	3270.00	3.00				

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ORIGINATOR NO.	DELIVERED VIA	ACCOUNT NUMBER	DIR	TRANS. NO.	TR	CAP	SETT	TRADE DATE	SETTLEMENT DATE
0646		1-ZA919-3	D	57995	5	1		11/06/08	11/12/08
IDENTIFICATION NO.	CONTRA PARTY		C.H. NUMBER		SPECIAL DELIVERY INSTRUCTIONS				

JULIA GREENE
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GUTTENBERG NJ 07093

WE	QUANTITY	CUSIP NUMBER	SECURITY DESCRIPTION	NET AMOUNT
SLD	243	717081103	PFIZER INC	4125.42

PRICE	PRINCIPAL	COMMISSION	STATE TAX	INTEREST	FEE	MISC.
16.940	4116.42	9.00				

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ORIGINATOR NO.	DELIVERED VIA	ACCOUNT NUMBER	DIR	TRANS. NO.	TR	CAP	SETT	TRADE DATE	SETTLEMENT DATE
0646		1-ZA919-3	D	53669	5	1		11/06/08	11/12/08
IDENTIFICATION NO.	CONTRA PARTY	C.H. NUMBER	SPECIAL DELIVERY INSTRUCTIONS						

JULIA GREENE
ALLEN ROBERT GREENE AS CUST
7002 BOULEVARD EAST APT 16 D/E
GUTTENBERG NJ 07093

WE	QUANTITY	CUSIP NUMBER	SECURITY DESCRIPTION	NET AMOUNT
SLD	57	713448108	PEPSICO INC	3217.37

PRICE	PRINCIPAL	COMMISSION	STATE TAX	INTEREST	FEE	MISC.
56.410	3215.37	2.00				

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0646		1-2A919-3	D	40691	5	1		11/06/08	11/12/08
IDENTIFICATION NO.	CONTRA PARTY		C.H. NUMBER		SPECIAL DELIVERY INSTRUCTIONS				

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WE	QUANTITY	CUSIP NUMBER	SECURITY DESCRIPTION	NET AMOUNT
SLB	144	68389X105	GRACLE CORPORATION	2496.20

PRICE	PRINCIPAL	COMMISSION	STATE TAX	INTEREST	FEE	MISC.
17.300	2491.20	5.00				

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ORIGINATOR NO.		DELIVERED VIA	ACCOUNT NUMBER	DIR	TRANS. NO.	CODES		TRADE DATE	SETTLEMENT DATE	SPECIAL DELIVERY INSTRUCTIONS	NET AMOUNT
0646			1-7A919-3	D	36365	TR	CAP	SETT	11/06/08		
IDENTIFICATION NO.		CONTRA PARTY			C.H. NUMBER						
<p>JULIA GREENE ALLEN ROBERT GREENE AS CUST 7002 BOULEVARD EAST APT 16 D/E GUTTENBERG NJ 07093</p>											
WE	QUANTITY	CUSIP NUMBER	SECURITY DESCRIPTION								
SLD	285	594918104	MICROSOFT CORP		6226.85						

PRICE	PRINCIPAL	COMMISSION	STATE TAX	INTEREST	FEE	MISC.
21.810	6215.85	11.00				

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ORIGINATOR NO.	DELIVERED VIA	ACCOUNT NUMBER	DIR	TRANS. NO.	TR	CAP	SETT	TRADE DATE	SETTLEMENT DATE
0646		1-7A919-3	D	32039	5	1		11/06/08	11/12/08
IDENTIFICATION NO.	CONTRA PARTY		C.H. NUMBER		SPECIAL DELIVERY INSTRUCTIONS				

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ALLEN ROBERT GREENE AS CUST
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GUTTENBERG NJ 07093

WE	QUANTITY	CUSIP NUMBER	SECURITY DESCRIPTION	NET AMOUNT
SLD	78	589331107	MERCK & CO	2229.90

PRICE	PRINCIPAL	COMMISSION	STATE TAX	INTEREST	FEE	MISC.
28.550	2226.90	3.00				

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0646		1-ZA919-3	D	27713	5	1		11/06/08	11/12/08
IDENTIFICATION NO.	CONTRA PARTY		C.H. NUMBER		SPECIAL DELIVERY INSTRUCTIONS				

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WE	QUANTITY	CUSIP NUMBER	SECURITY DESCRIPTION	NET AMOUNT
SLD	42	580135101	MCDONALDS CORP	2326.54

PRICE	PRINCIPAL	COMMISSION	STATE TAX	INTEREST	FEE	MISC.
55.370	2325.54	1.00				

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0646		1-ZA919-3	D	14736	5	1		11/06/08	11/12/08
IDENTIFICATION NO.	CONTRA PARTY		C.H. NUMBER		SPECIAL DELIVERY INSTRUCTIONS				

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7002 BOULEVARD EAST APT 16 D/E
GUTTENBERG NJ 07093

WE	QUANTITY	CUSIP NUMBER	SECURITY DESCRIPTION	NET AMOUNT
SLD	99	478160104	JOHNSON & JOHNSON	5901.42

PRICE	PRINCIPAL	COMMISSION	STATE TAX	INTEREST	FEE	MISC.
59.580	5898.42	3.00				

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0646		1-ZA919-3	D	19061	5	1		11/06/08	11/12/08
IDENTIFICATION NO.	CONTRA PARTY		C.H. NUMBER		SPECIAL DELIVERY INSTRUCTIONS				

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GUTTENBERG NJ 07093

WE	QUANTITY	CUSIP NUMBER	SECURITY DESCRIPTION	NET AMOUNT
SLD	135	46625H100	J.P. MORGAN CHASE & CO	5206.55

PRICE	PRINCIPAL	COMMISSION	STATE TAX	INTEREST	FEE	MISC.
38.530	5201.55	5.00				

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BERNARD L. MADOFF
INVESTMENT SECURITIES LLC
New York □ London

MEMBER:
FINRA NSX SIPC NSCC DTC

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New York, NY 10022
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800 334-1343
Fax 212 838-4061

ORIGINATOR NO.	DELIVERED VIA	ACCOUNT NUMBER	DIR	TRANS. NO.	TR	CAP	SETT	TRADE DATE	SETTLEMENT DATE
0646		1-ZA919-3	D	58313	5	1		11/19/08	11/19/08
IDENTIFICATION NO.	CONTRA PARTY		C.H. NUMBER		SPECIAL DELIVERY INSTRUCTIONS				

JULIA GREENE
ALLEN ROBERT GREENE AS CUST
7002 BOULEVARD EAST APT 16 D/E
GUTTENBERG NJ 07093

WE	QUANTITY	CUSIP NUMBER	SECURITY DESCRIPTION	NET AMOUNT
SLB	25,000	912795K91	U S TREASURY BILL DUE 03/26/2009 Y.T.M. .21% 3/26/2009	24981.50

PRICE	PRINCIPAL	COMMISSION	STATE TAX	INTEREST	FEE	MISC.
99.926	24981.50					

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ORIGINATOR NO.	DELIVERED VIA	ACCOUNT NUMBER	DIR	TRANS. NO.	TR	CAP	SETT	TRADE DATE	SETTLEMENT DATE
0646		1-7A919-4	D	44097	8	1		11/14/08	11/19/08
IDENTIFICATION NO.	CONTRA PARTY		C.H. NUMBER		SPECIAL DELIVERY INSTRUCTIONS				

JULIA GREENE
ALLEN ROBERT GREENE AS CUST
7002 BOULEVARD EAST APT 16 D/E
GUTTENBERG NJ 07093

WE	QUANTITY	CUSIP NUMBER	SECURITY DESCRIPTION	NET AMOUNT
SLD	3	783790KLF	S & P 100 INDEX NOVEMBER 460 CALL	903.00

PRICE	PRINCIPAL	COMMISSION	STATE TAX	INTEREST	FEE	MISC.
3.000	900.00	3.00				

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ORIGINATOR NO.	DELIVERED VIA	ACCOUNT NUMBER	D/R	TRANS. NO.	TR	CAP	SETT	TRADE DATE	SETTLEMENT DATE
0646		1-7A919-4	D	39772	8	1		11/14/08	11/19/08
IDENTIFICATION NO.	CONTRA PARTY		C.H. NUMBER		SPECIAL DELIVERY INSTRUCTIONS				

JULIA GREENE
ALLEN ROBERT GREENE AS CUST
7002 BOULEVARD EAST APT 16 D/E
GUTTENBERG NJ 07093

WE	QUANTITY	CUSIP NUMBER	SECURITY DESCRIPTION	NET AMOUNT
SLD	3	783790XD4	S & P 100 INDEX DECEMBER 420 PUT	9003.00

PRICE	PRINCIPAL	COMMISSION	STATE TAX	INTEREST	FEE	MISC.
30.000	9000.00	3.00				

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ORIGINATOR NO.	DELIVERED VIA	ACCOUNT NUMBER	DIR	TRANS. NO.	TR	CAP	SETT	TRADE DATE	SETTLEMENT DATE
0646		1-ZA919-3	R	23862	5	1		11/10/08	11/12/08
IDENTIFICATION NO.	CONTRA PARTY		C.H. NUMBER		SPECIAL DELIVERY INSTRUCTIONS				

JULIA GREENE
ALLEN ROBERT GREENE AS CUST
7002 BOULEVARD EAST APT 16 D/E
GUTTENBERG NJ 07093

WE	QUANTITY	CUSIP NUMBER	SECURITY DESCRIPTION	NET AMOUNT
BQT	150,000	912795K34	U S TREASURY BILL DUE 2/12/2009	149904.00

PRICE	PRINCIPAL	COMMISSION	STATE TAX	INTEREST	FEE	MISC.
99.936	149904.00					

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ORIGINATOR NO.	DELIVERED VIA	ACCOUNT NUMBER	DR	TRANS. NO.	TR	CAP	SETT	TRADE DATE	SETTLEMENT DATE
0646		1-ZA919-4	R	45017	8	1		11/06/08	11/12/08
IDENTIFICATION NO.	CONTRA PARTY		C.H. NUMBER		SPECIAL DELIVERY INSTRUCTIONS				

JULIA GREENE
ALLEN ROBERT GREENE AS CUST
7002 BOULEVARD EAST APT 16 D/E
GUTTENBERG NJ 07093

WE	QUANTITY	CUSIP NUMBER	SECURITY DESCRIPTION	NET AMOUNT
B01	3	783790KLF	S & P 100 INDEX NOVEMBER 460 CALL	4737.00

PRICE	PRINCIPAL	COMMISSION	STATE TAX	INTEREST	FEE	MISC.
15.800	4740.00	3.00				

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ORIGINATOR NO.	DELIVERED VIA	ACCOUNT NUMBER	DIR	TRANS. NO.	TR	CAP	SETT	TRADE DATE	SETTLEMENT DATE
0646		1-ZA919-4	R	35447	8	1		11/14/08	11/19/08
IDENTIFICATION NO.	CONTRA PARTY		C.H. NUMBER		SPECIAL DELIVERY INSTRUCTIONS				

JULIA GREENE
ALLEN ROBERT GREENE AS CUST
7002 BOULEVARD EAST APT 16 D/E
GUTTENBERG NJ 07093

WE	QUANTITY	CUSIP NUMBER	SECURITY DESCRIPTION	NET AMOUNT
BUT	3	783790LFF	S & P 100 INDEX DECEMBER 430 CALL	7797.00

PRICE	PRINCIPAL	COMMISSION	STATE TAX	INTEREST	FEE	MISC.
26.000	7800.00	3.00				

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ORIGINATOR NO.		DELIVERED VIA	ACCOUNT NUMBER	DIR	TRANS. NO.	CODES			TRADE DATE	SETTLEMENT DATE	SPECIAL DELIVERY INSTRUCTIONS
0646			1-7A919-4	R	48422	TR	CAP	SETT	11/14/08	11/19/08	
IDENTIFICATION NO.		CONTRA PARTY			C.H. NUMBER						

WE		QUANTITY	CUSIP NUMBER	SECURITY DESCRIPTION	NET AMOUNT
BDT		3	783790HJ1	S & P 100 INDEX NOVEMBER 450 PUT	11097.00

PRICE	PRINCIPAL	COMMISSION	STATE TAX	INTEREST	FEE	MISC.
37.000	11100.00	3.00				

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